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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

JASON A. MCCULLOUGH
 LADONNA M. MCCULLOUGH
 Debtor(s)

Case No.:17-21066

Ronda J. Winnecour
 Movant

Document No.:

vs.

No Respondents.

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 03/20/2017 and confirmed on 05/01/2017 . The case was subsequently (D)
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		45,752.96
Less Refunds to Debtor	5,605.00	
TOTAL AMOUNT OF PLAN FUND		40,147.96

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,000.00	
Trustee Fee	1,852.98	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		3,852.98

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	WELLS FARGO BANK NA Acct: 0338	0.00	10,823.25	0.00	10,823.25
	WELLS FARGO BANK NA Acct: 0338	4,660.75	4,660.75	0.00	4,660.75
	BLUE SKY REALTY Acct:	0.00	0.00	0.00	0.00
	BLUE SKY REALTY Acct:	0.00	9,000.00	0.00	9,000.00
	BLUE SKY REALTY Acct:	1,800.00	1,800.00	0.00	1,800.00
	HARLEY DAVIDSON CREDIT CORP* Acct: 8487	0.00	0.00	0.00	0.00
	REGIONAL ACCEPTANCE CORP Acct: 9801	8,200.00	1,183.23	618.06	1,801.29
	SIERRA AUTO FINANCE Acct: 5672	10,194.00	2,478.08	607.72	3,085.80
					31,171.09

Priority

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	ROBERT HENRY SLONE ESQUIRE	0.00	0.00	0.00	0.00
	Acct:				
	JASON A. MCCULLOUGH	0.00	0.00	0.00	0.00
	Acct:				
	JASON A. MCCULLOUGH	2,743.48	2,743.48	0.00	0.00
	Acct:				
	JASON A. MCCULLOUGH	2,861.52	2,861.52	0.00	0.00
	Acct:				
	MAHADY & MAHADY	2,000.00	2,000.00	0.00	0.00
	Acct:				
	DERRY TOWNSHIP (EIT)	531.00	112.44	0.00	112.44
	Acct: 0499				
	INTERNAL REVENUE SERVICE*	19,577.84	4,145.52	0.00	4,145.52
	Acct: 0499				
	PA DEPARTMENT OF REVENUE*	4,089.43	865.93	0.00	865.93
	Acct: 0499				
					5,123.89
Unsecured					
	CAPITAL ONE BANK NA**	600.83	0.00	0.00	0.00
	Acct: 5067				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	812.03	0.00	0.00	0.00
	Acct: 3395				
	US DEPARTMENT OF EDUCATION - NELNE	5,694.36	0.00	0.00	0.00
	Acct: 6573				
	NELNET	0.00	0.00	0.00	0.00
	Acct: 3279				
	LATROBE HOSPITAL	0.00	0.00	0.00	0.00
	Acct:				
	ONE MAIN FINANCIAL GROUP LLC A/S/F V	3,514.99	0.00	0.00	0.00
	Acct: 5658				
	PITTSBURGH TECHNICAL INSTITUTE	0.00	0.00	0.00	0.00
	Acct:				
	PORTFOLIO RECOVERY ASSOCIATES, LLC	1,241.11	0.00	0.00	0.00
	Acct: 8537				
	SOUTHERN CA	0.00	0.00	0.00	0.00
	Acct: 2037				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: 8537				
	INTERNAL REVENUE SERVICE*	3,118.68	0.00	0.00	0.00
	Acct: 0499				
	FIRST NATIONAL BANK OF OMAHA	5,253.97	0.00	0.00	0.00
	Acct: 0641				
	PA DEPARTMENT OF REVENUE*	689.84	0.00	0.00	0.00
	Acct: 0499				
	PEOPLES NATURAL GAS CO LLC*	779.74	0.00	0.00	0.00
	Acct: 0578				
	SIERRA AUTO FINANCE	1,723.25	0.00	0.00	0.00
	Acct: 5672				
	HARLEY DAVIDSON CREDIT CORP*	9,471.08	0.00	0.00	0.00
	Acct: 8487				
	SYNCHRONY BANK	0.00	0.00	0.00	0.00
	Acct: XXXXPRAE				
	BRITNEY JOHNSON	0.00	0.00	0.00	0.00
	Acct:				
	NELNET	0.00	0.00	0.00	0.00
	Acct:				
	NELNET	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	PRA AG FUNDING LLC	0.00	0.00	0.00	0.00
	Acct:				
	WESTMORELAND EMERGENCY MEDICAL	0.00	0.00	0.00	0.00
	Acct:				

* * * N O N E * * *

TOTAL PAID TO CREDITORS

36,294.98

TOTAL CLAIMED

PRIORITY 24,198.27

SECURED 24,854.75

UNSECURED 32,899.88

Date: 08/30/2018

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399

CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR

PITTSBURGH, PA 15219

(412) 471-5566

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